



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **AE-3**

July 26, 2004

TO: Each Supervisor

FROM: James A. Noyes
Director of Public Works

DELEGATION OF AUTHORITY APRIL THROUGH JUNE 2004

The Los Angeles County Code Sections 2.18.030, 2.18.040, and 2.18.050 et seq. delegate certain authorities to the Director of Public Works and delineate procedures governing the performance of his duties. By Ordinance, the Director is authorized to enter into contracts for construction, architectural, engineering, and related services where the total amount does not exceed \$75,000 and to issue and obtain permits, licenses, and leases. The Director can also amend consultant contracts within specified limits up to a maximum of \$75,000. Further, the Director can issue change orders to Board awarded construction contracts in accordance with Public Contract Code Section 20142 to a maximum of \$150,000. Also, your Board's award of Job Order Contracts authorizes the Director of Public Works to execute work orders not exceeding the maximum amount of the contracts.

Attached is a summary of the delegations of authority, including 5 consultant agreements, 9 supplemental agreements, 5 construction-related orders, 27 change orders, and 47 job order contract work orders. The change orders for the LAC+USC Medical Center Replacement Project will be included in a separate quarterly report.

Certain items on the attached list are shown in bold print. These items have been executed to support earthquake repair projects, and each item was fully coordinated and approved by the CAO.

Each Supervisor
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If you have any questions or need additional information, please call me or your staff may contact Jacob Williams at (626) 458-4014.

CTN:dm (Document1)

Attach.

cc: Chief Administrative Office
Executive Office

bc: Tom Alexander
Gary Hartley
Jacob Williams
Project Management I (Howard)
Project Management II (Kelly)

**DELEGATION OF AUTHORITY
APRIL - JUNE 2004**

CONSULTANT CONTRACTS

DATE OF APPROVAL	PROJECT	SPEC. #	SUPP. AGMT.	SUP DIST	CONSULTANT	AMOUNT
04/05/04	As-Needed Mapping Services			ALL	David Evans and Associates, Inc.	\$16,205.00
04/06/04	As-Needed Elevator Consulting Services			ALL	BOCA Group International, Inc.	\$75,000.00
04/06/04	As-Needed Civil and Structural Engineering Consulting Services			ALL	Integrated Design Services, Inc.	\$75,000.00
04/06/04	As-Needed Civil and Structural Engineering Consulting Services			ALL	JCE Structural Group, Inc.	\$75,000.00
04/20/04	LAC+USC Med Ctr Repl Proj - Laboratory Robotic System	6550	4	1	HOK/LBL Associated Architects	\$34,633.00
04/19/04	170th Street East from Avenue N to Palmdale Blvd - RCP		1	5	Willdan	\$19,500.00
04/20/04	LAC+USC Med Ctr Repl Proj - Outpatient Pharmacy Robotic System	6550	5	1	HOK/LBL Associated Architects	\$37,697.00
04/21/04	As-Needed Mapping Services			ALL	Huitt-Zollars	\$33,400.00
04/22/04	Design Services for Various Fueling Facilities/Operating Systems		1	ALL	Lee & Ro, Inc.	\$7,500.00
05/18/04	LAC+USC Med Ctr Repl Proj - Food Svcs Equip/Patient Food Rethermalization	6550	6	1	HOK/LBL Associated Architects	\$71,661.00
05/26/04	Acton County Park General Development Project	6602	1	5	Hellmuth, Obata +Kassabaum, Inc.	\$25,500.00
06/07/04	SB 1953 Seismic Retrofit Program - Olive View-UCLA - A/E Agmt	6569	3	5	Langdon Wilson	\$50,000.00
06/10/04	Sun Valley Park Infiltration System		2	3	CH2M Hill	\$18,500.00
06/10/04	Sun Valley Park Cantera Street Storm Drain		1	3	CH2M Hill	\$19,765.00
					TOTAL	\$559,361.00

DELEGATION OF AUTHORITY
APRIL - JUNE 2004

CONSTRUCTION CONTRACTS

APPROVAL	PROJECT	SPEC. #	SUP DIST	CONTRACTOR	AMOUNT
04/08/04	Van Nuys Superior Court - Earthquake Recovery Project - Acceptance of Project	5503	3	Morillo Construction	\$0.00
05/26/04	Valleydale County Park General Improvement Project - Acceptance of Contract	5458	1	Metro Builders and Engineers Group, Ltd.	\$0.00
06/02/04	Torrance Beach - Acceptance of Contract	5389	5	Metro Builders and Engineers Group, Ltd.	\$0.00
06/17/04	Van Nuys Civic Center Child Care Center	5489	3	Notice to Bidders "A" - Bid Extension	\$0.00
06/24/04	Santa Monica Courthouse - New Jury Assembly Room Project - Acceptance of Contract	5406	3	G.K. Construction, Inc.	\$0.00
				TOTAL	\$0.00

ITEMS IN BOLD ARE EARTHQUAKE PROJECTS

DELEGATION OF AUTHORITY
APRIL - JUNE 2004

CONSTRUCTION CONTRACTS CHANGE ORDERS

DATE OF CHANGE	PROJECT	C.P. NUMBER	SUP DIST	NO. OF CHANGE ORDERS	AMOUNT
06/22/04	East Los Angeles Library	77395	1	2	\$ 89,544.51
06/10/04	MLK 2nd Floor Womens Health Ctr of Excellence	86522	2	6	\$ 15,998.00
05/10/04	Adventure Park Improvements New Gym	77377	4	2	\$ 22,657.00
05/25/04	San Dimas Sheriff Station	77402	5	4	\$ 3,834.00
05/10/04	Valleydale Park General Improvements	77393	1	1	\$ 20,500.00
06/14/04	Jesse Owens Park Renovation	77384	2	2	\$ 2,989.86
05/11/04	Virginia Robinson Gardens- Retaining Wall	86480	3	2	\$ 14,177.00
05/17/04	East LA Civic Center Renovation	77398	1	3	\$ 55,944.00
06/08/04	Santa Monica Court - Courtroom Replacement	77373	3	2	\$ 6,500.00
06/30/04	LAC/USC Crematorium		1	3	\$ 21,674.00
			TOTAL	27	\$ 253,818.37

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**DELEGATION OF AUTHORITY
APRIL - JUNE 2004**

JOB ORDER CONTRACT # 8 MTM CONSTRUCTION

NOTICE TO PROCEED	PROJECT	WORK ORDER	SUP DIST	AMOUNT
04/01/04	Van Nuys Superior Court - Plaster Fog Coat	02-8008S	3	\$ 5,378.40
06/17/04	Altadena Community Center - Fence Work and Landscape	02-8015B	5	\$ (1,593.06)
			TOTAL	\$ 3,785.34

**DELEGATION OF AUTHORITY
APRIL - JUNE 2004**

JOB ORDER CONTRACT # 9 MTM CONSTRUCTION

NOTICE TO PROCEED	PROJECT	WORK ORDER	SUP DIST	AMOUNT
04/05/04	Traffic Management Center - INA System	09-004.06	5	\$ 13,611.40
04/08/04	Camp Routh Water Tank Supply Line	09-011.00	5	\$ 46,959.38
04/19/04	Traffic Management Center - Wall Relocation	09-004.05	5	\$ 22,015.19
05/11/04	Van Nuys Civic Ctr - HVAC Duct Modification	09-003.02	3	\$ 8,378.63
05/12/04	Hollywood Bowl - Handrail	09-015.00	3	\$ 894.94
05/13/04	Loma Alta Park - LSPS Trailhead	09-014.00	5	\$ 53,842.29
05/17/04	Lancaster Juvenile Court - Signage Project	09-009.01	5	\$ 15,564.23
05/18/04	RD 446 - Pico Rivera Crew Room Remodel	09-013.00	1	\$ 147,440.78
05/18/04	Camp Routh Water Tank Supply Line - Valve	09-011.01	5	\$ 6,853.88
05/19/04	LAC+USC IR Air Balance - Misc	09-012.01	1	\$ 9,981.86
05/27/04	Camp Routh - CLA-VLA Conversion Kit	09-011.03	5	\$ 1,725.00
			TOTAL	\$ 327,267.58

ITEMS IN BOLD ARE EARTHQUAKE PROJECTS

**DELEGATION OF AUTHORITY
APRIL - JUNE 2004**

JOB ORDER CONTRACT # 12 MTM CONSTRUCTION

NOTICE TO PROCEED	PROJECT	WORK ORDER	SUP DIST	AMOUNT
04/13/04	Lancaster Juvenile Court - Renovation	12-005.00	5	\$ 1,191,315.70
04/28/04	Cerritos County Park Pool - Skylights	12-001.06	4	\$ 13,083.74
05/04/04	Cerritos County Park Pool - Waste Dispensers	12-001.07	4	\$ 747.68
05/05/04	Cerritos County Park Pool - Mech Rm Openings	12-001.08	4	\$ 2,913.48
05/10/04	DPW HQ - BZ Room/Mail Room Improvements	12-002.00	5	\$ 51,423.03
06/03/04	Cerritos County Park Pool - Cage/Fencing	12-001.09	4	\$ 1,196.55
06/03/04	Cerritos County Park Pool - Exterior Painting	12-001.10	4	\$ 6,455.21
06/03/04	Cerritos County Park Pool - Raised Wall	12-001.11	4	\$ 830.48
06/09/04	MLK - Fire Proofing	12-007.00	2	\$ 19,837.50
06/23/04	Cerritos County Park Pool - Additional Overtime	12-001.13	4	\$ 8,998.56
06/30/04	Loma Alta Park	12-010.00	5	\$ 3,946.37
06/30/04	MD1 Baldwin Park Crew Rm/Office Modifications	12-008.00	1	\$ 188,248.21
06/30/04	RD 518 Glendora Crew Room Modifications	12-009.00	5	\$ 144,807.74
			TOTAL	\$ 1,633,804.25

**DELEGATION OF AUTHORITY
APRIL - JUNE 2004**

JOB ORDER CONTRACT # 13 MACKONE DEVELOPMENT, INC.

NOTICE TO PROCEED	PROJECT	WORK ORDER	SUP DIST	AMOUNT
06/15/04	RD 142 - Bunker/Canopy	13-001.00	1	\$ 194,792.45
06/30/04	RD 514 Castaic Crew Room Removal	13-002.00	2	\$ 166,985.07
06/30/04	RD 556 La Crescenta Crew Room Remodel	13-003.00	5	\$ 143,958.10
06/30/04	MD 5 (Palmdale) - Reroof	13-005.00	5	\$ 60,057.95
06/30/04	RD 557 (Palmdale) - Staircase	13-006.00	5	\$ 26,399.70
06/30/04	MD 5 (Palmdale) - Landscaping	13-007.00	5	\$ 41,895.38
06/30/04	RD 557 (Palmdale) - Diesel Generator	13-008.00	5	\$ 84,926.26
06/30/04	RD 417 (Walnut) - Fencing	13-009.00	4	\$ 21,987.98
06/30/04	RD 551 (Quartz Hill) - Bathroom Improvements	13-010.00	5	\$ 2,838.07
06/30/04	RD 558 (Littlerock) - Paint & Seal Garages	13-011.00	5	\$ 50,392.08
06/30/04	RD 553 (Canyon Country) - Garage Improvements	13-012.00	5	\$ 74,942.04
06/30/04	RD 446 (Pico Rivera) - Bunker Canopy	13-013.00	1	\$ 187,450.39
06/30/04	RD 558A (Jackson Lake) - Liq Propane Generator	13-014.00	5	\$ 24,304.04
06/30/04	RD 555 (Lancaster) - Liq Propane Generator	13-015.00	5	\$ 77,741.96
06/30/04	MD 4 (Hollydale) - Bunker Canopy	13-016.00	4	\$ 284,451.85
06/30/04	MD 4 (Hollydale) - Garage Reroof	13-016.01	4	\$ 51,349.60
			TOTAL	\$ 1,494,472.92

**DELEGATION OF AUTHORITY
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JOB ORDER CONTRACT # 14 MTM CONSTRUCTION

NOTICE TO PROCEED	PROJECT	WORK ORDER	SUP DIST	AMOUNT
06/23/04	DPW HQ - Elevator Mechanical Room HVAC	14-004.00	5	\$ 96,104.67
06/29/04	DPW HQ - Phase IV Renovations	14-003.00	5	\$ 511,963.84
06/29/04	DPW HQ - S7 Airhandler Replacement	14-005.00	5	\$ 124,742.86
06/29/04	DPW HQ - Air Compressor Replacement	14-008.00	5	\$ 17,086.05
06/29/04	DPW HQ - 3rd Flr HVAC - VAV Conversion	14-010.00	5	\$ 58,580.36
			TOTAL	\$ 808,477.78